

Invoice

INVOICE NUMBER

SSS/906

DATE OF ISSUE

25/07/2023

DUE DATE

25/07/2023

BILLED TO

Surendra Menon
567, Gandhinagar
Lane, Gandhinagar -
382001

FROM

Satin Silk Shoe
Creations
Address: 345, Satin
Lane, Satin Tower,
Ahmedabad, Gujarat
380001

PURCHASE ORDER

906

Description**Unit cost****QTY****Amount**

Charcoal Grey High Tops

2,999

2

5,998

SUBTOTAL

5,998

DISCOUNT

-5

(TAX RATE)

12 %

TAX

719.16

SHIPPING

0

INVOICE TOTAL**6,712.16**